

**To:** Webster, Susan[webster.susan@epa.gov]; Petersen, Chris[petersen.chris@epa.gov]  
**From:** Horner, Jo  
**Sent:** Fri 8/14/2015 8:35:25 PM  
**Subject:** Current Status of AMs and ARs 8/14/2015

Current Status of  
 Action Memorandums and Administrative Records  
 Effective August 14, 2015

Action Memo	Status
<b>Gold King Mine incident.</b>	
Bama Fuels – Roberto Bernier	Submitted to 7/28/15 Susan Webster after Roberto's corrections from Pam's review.
Grace River Road – Mike McAteer	Susan said will be worked on week of 7/27/15 (7/22/15)
Southern Mineralite – Mike McAteer	Found on desk 8/4/15. Needs revision. Waiting to speak with Susan 8/4/15.
Wilcox Oil – Mark Hayes (Mark submitted AM for concurrence 4/28/15)	Submitted to Susan Webster for review. Lance Nixon inquired about status on 7/6/15.
<b>Administrative Record</b>	
Canyon Largo – Jon Rinehart	Contacted Cibola Beacon (newspaper) to run ad. 8/14/15. Ad will run Tuesday, 8/18/15.
Crossroads – Jon Rinehart	Contacted Cibola Beacon (newspaper) to run ad. 8/14/15. Ad will run Tuesday, 8/18/15.
Ector Drum – William Rhotenberry	8/13/15 - James Costello reviewing initial Index and will update document list.
United Bumper Exchange – Adam Adams	Ed Quinones out of the office until 8/17/15. Request sent for Ed to review the initial Index. Downloaded Assessment Report 8/14/15 and uploaded report into SEMS 8/14/15.
Vermiculite – Althea Foster	Library emailed signed Document Transmittal Form on 8/12/15. Affidavit from newspaper received 8/3/15.

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